

Exhibit B



Invoice No. **16719062023**

SME Service LLC
16192 Coastal Highway, Lewes, DE 19958
TELL.929.634.3550

CUSTOMER

INVOICE

Customer	SOLARJUICE AMERICAN INC			Date	6/19/2023
Address	6950 PRESTON AVE			Order No.	
City	LIVERMORE	State	CA	Rep	
Phone	916-622-5531	ZIP	94551	Due	6/19/2023

Qty	Description	Unit Price	TOTAL
1	ERC Service Fee-2021-Q1 \$900,724.89	\$112,590.61	\$112,590.61
1	ERC Service Fee-2021-Q2 \$2,411,958.72	\$301,494.84	\$301,494.84
	sub-total \$ 3,312,683.61		
Please remit before due date, thanks for your prompt attention!			
Amount Due			\$414,085.45
Shipping & Handling			
Tax State			
TOTAL			\$414,085.45

Please Use one of the following method to make payment:

Please indicate the invoice number above along with the payment

Please cover bank transfer service charge

US ACH Payment:

Bank of America, N.A

Name on Account: SME Service LLC

[Redacted]
[Redacted]

Check Payment:

[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

Wire Transfer:

[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted] [Redacted] [Redacted]
[Redacted]
[Redacted] [Redacted]

Please e-mail notification of payment to info@SMEServiceLLC.com